

VELTRI TRUCKING INC
160 Veltri Dr
Washington PA 153011414-1611
ORG1:400000 PA
EE ID: 1183 DDRYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

PERSONAL AND CHECK INFORMATION		EARNINGS																																														
Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxx-xx-xxxx Employee ID: 1183		PAY <table> <tr><td>Regular</td><td></td><td></td><td></td><td>488.2500</td><td>12919.11</td></tr> <tr><td>FRG</td><td>57.2500</td><td>3500</td><td>203.81</td><td>573.2500</td><td>2040.77</td></tr> <tr><td>Hourly</td><td>57.2500</td><td>29400</td><td>1514.84</td><td>57.2500</td><td>1514.84</td></tr> <tr><td>Holiday</td><td></td><td></td><td></td><td>29.5000</td><td>780.58</td></tr> <tr><td>Total Hours</td><td>114.5000</td><td></td><td></td><td>1148.2500</td><td></td></tr> <tr><td>Gross Earnings</td><td></td><td></td><td>1718.65</td><td></td><td>17255.30</td></tr> <tr><td>Total Hrs Worked</td><td>114.5000</td><td></td><td></td><td></td><td></td></tr> </table>					Regular				488.2500	12919.11	FRG	57.2500	3500	203.81	573.2500	2040.77	Hourly	57.2500	29400	1514.84	57.2500	1514.84	Holiday				29.5000	780.58	Total Hours	114.5000			1148.2500		Gross Earnings			1718.65		17255.30	Total Hrs Worked	114.5000				
Regular				488.2500	12919.11																																											
FRG	57.2500	3500	203.81	573.2500	2040.77																																											
Hourly	57.2500	29400	1514.84	57.2500	1514.84																																											
Holiday				29.5000	780.58																																											
Total Hours	114.5000			1148.2500																																												
Gross Earnings			1718.65		17255.30																																											
Total Hrs Worked	114.5000																																															
Home Department: 400000 PA																																																
Pay Period: 03/25/23 to 04/07/23																																																
Check Date: 04/14/23 Check #: 15039																																																
NET PAY ALLOCATIONS		REIMB & OTHER PAYMENTS <table> <tr><td>Phone Reimb</td><td></td><td>5.00</td><td>60.00</td></tr> <tr><td></td><td></td><td>5.00</td><td>60.00</td></tr> </table>					Phone Reimb		5.00	60.00			5.00	60.00																																		
Phone Reimb		5.00	60.00																																													
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DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	WITHHOLDIN	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)																																										
Check Amount	0.00	13456.55	GS	Social Security	106.56	1069.83																																										
Chkg 104	1507.85	1507.85		Medicare	24.92	250.20																																										
NET PAY	1507.85	14964.40		Fed Income Tax J		188.34																																										
				PA Income Tax	52.76	529.74																																										
				PA Unemploy	1.20	12.08																																										
				PA CANTT-Was I	28.36	284.71																																										
				PA LCAWA-Was	2.00	16.00																																										
				TOTAL	215.80	2350.90																																										
DEDUCTION		DEDUCTION <table> <tr><td>408SEP ER-Mem</td><td></td><td>M85.93</td><td>M862.76</td></tr> <tr><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td>TOTAL</td><td></td></tr> </table>					408SEP ER-Mem		M85.93	M862.76							TOTAL																															
408SEP ER-Mem		M85.93	M862.76																																													
		TOTAL																																														
NET PAY		NET PAY <table> <tr><td>THIS PERIOD (\$)</td><td>1507.85</td><td>YTD (\$)</td><td>14964.40</td></tr> </table>					THIS PERIOD (\$)	1507.85	YTD (\$)	14964.40																																						
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GREENSBURG PA 15601

PERSONAL AND CHECK INFORMATION		EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxxx-xx-xxxx	Employee ID: 1183		Regular			488.2500	12919.11
			FRG	75.2500	35800	648.5000	2308.66
			Hourly	75.2500	28400	1991.12	3505.96
			Holiday			29.5000	780.58
			Total Hours	150.5000		1298.7500	
			Gross Earnings		2259.01		19514.31
			Total Hrs Worked	150.5000			
Home Department: 400000 PA							
Pay Period: 04/08/23 to 04/21/23							
Check Date: 04/28/23 Check #: 15108							
NET PAY ALLOCATIONS					Phone Reimb	7.50	67.50
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	WITHHOLDIN	GS	REIMB & OTHER PAYMENTS	7.50	67.50
Check Amount	0.00	13456.55					
Chkg 104	1953.33	3461.18					
NET PAY	1953.33	16917.73					
DEDUCTION			DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
			Social Security		140.06	1209.89	
			Medicare		32.76	282.96	
			Fed Income Tax	J	30.16	218.50	
			PA Income Tax		69.35	599.09	
			PA Unemploy		1.58	13.66	
			PA CANTT-Was I		37.27	321.98	
			PA LCAWA-Was		2.00	18.00	
			TOTAL		313.18	2664.08	
			DEDUCTION	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	
			408SEP ER-Mem		M112.95	M975.71	
				TOTAL			
			NET PAY		THIS PERIOD (\$)	YTD (\$)	
					1953.33	16917.73	

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PERSONAL AND CHECK INFORMATION		EARNINGS				
Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxx-xx-xxxx Employee ID: 1183						
Home Department: 400000 PA						
Pay Period: 04/22/23 to 05/05/23 Check Date: 05/12/23 Check #: 15177						
NET PAY ALLOCATIONS						
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	WITHHOLDIN			
Check Amount	0.00	13456.55	GS			
Chkg 104	1753.49	5214.67				
NET PAY	1753.49	18671.22				
EARNINGS		BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
		PAY				
		Regular			488.2500	12919.11
		FRG	665000	3500	236.74	715.0000
		Hourly	665000	28400	1759.59	199.0000
		Holiday			29.5000	5265.55
		Total Hours	133.0000			1431.7500
		Gross Earnings			1996.33	
		Total Hrs Worked	133.0000			21510.64
		Phone Reimb			7.50	75.00
		REIMB & OTHER PAYMENTS			7.50	75.00
DESCRIPTION		DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
		Social Security		123.77	1333.66	
		Medicare		28.94	311.90	
		Fed Income Tax	J		218.50	
		PA Income Tax		61.29	660.38	
		PA Unemploy		1.40	15.06	
		PA CANTT-Was I		32.94	354.92	
		PA LCAWA-Was		2.00	20.00	
		TOTAL		250.34	2914.42	
DEDUCTION		DESCRIPTION		THIS PERIOD (\$)	YTD (\$)	
		408SEP ER-Mem		M99.82	M1075.53	
		TOTAL				
NET PAY				THIS PERIOD (\$)	YTD (\$)	
				1753.49	18671.22	

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PERSONAL AND CHECK INFORMATION		EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxxx-xx-xxxx	Employee ID: 1183		Regular			488.2500	12919.11
			FRG	78.0000	3500	277.68	793.0000
			Hourly	78.0000	28400	2063.88	277.0000
			Holiday			29.5000	7329.43
			Total Hours	156.0000			1587.7500
			Gross Earnings			2341.56	23852.20
			Total Hrs Worked	156.0000			
Home Department: 400000 PA			Phone Reimb			7.50	82.50
Pay Period: 05/06/23 to 05/19/23			REIMB & OTHER PAYMENTS			7.50	82.50
Check Date: 05/26/23 Check #: 15239							
NET PAY ALLOCATIONS		WITHHOLDIN	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	GS				
Check Amount	0.00	13456.55					
Chkg 104	2015.68	7230.35					
NET PAY	2015.68	20686.90					
			Social Security		145.18	1478.84	
			Medicare		33.96	345.86	
			Fed Income Tax	J	40.07	258.57	
			PA Income Tax		71.89	732.27	
			PA Unemploy		1.64	16.70	
			PA CANTT-Was I		38.64	393.56	
			PA LCAWA-Was		2.00	22.00	
			TOTAL		333.38	3247.80	
DEDUCTION		DESCRIPTION		THIS PERIOD (\$)	YTD (\$)		
		408SEP ER-Mem		M117.08	M1192.61		
			TOTAL				
			NET PAY		THIS PERIOD (\$)		YTD (\$)
					2015.68		20686.90

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		BASIS OF DESCRIPTION		HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS
		PAY				YTD (\$)
Ryan M Francis		Regular			488.2500	12919.11
399 Sheffield Drive		FRG	80.0000	3500	873.0000	3107.88
Greensburg, PA 15601		Hourly	50.5000	28400	1336.23	327.5000
Soc Sec #: xxx-xx-xxxx	Employee ID: 1183	Holiday	6.0000	28400	158.76	35.5000
Home Department: 400000 PA		VAC	35.0000	28400	926.10	35.0000
Pay Period: 05/20/23 to 06/02/23		Total Hours	1715000		1759.2500	
Check Date: 06/09/23	Check #: 15305	Gross Earnings		2705.89		26558.09
NET PAY ALLOCATIONS		Total Hrs Worked	1905000			
DESCRIPTION		REIMB & OTHER PAYMENTS		Phone Reimb	10.00	92.50
Check Amount	0.00	YTD (\$)		REIMB & OTHER PAYMENTS	10.00	92.50
Chkg 104	2293.50	13456.55				
NET PAY	2293.50	22980.40		WITHHOLDIN	DESCRIPTION	THIS PERIOD (\$)
				GS		YTD (\$)
				Social Security	167.76	1646.60
				Medicare	39.23	385.09
				Fed Income Tax J	83.79	342.36
				PA Income Tax	83.07	815.34
				PA Unemploy	1.89	18.59
				PA CANTT-Was I	44.65	438.21
				PA LCAWA-Was	2.00	24.00
				TOTAL	422.39	3670.19
				DEDUCTION	DESCRIPTION	THIS PERIOD (\$)
						YTD (\$)
				408SEP ER-Mem	M135.29	M1327.90
				TOTAL		
				NET PAY	THIS PERIOD (\$)	YTD (\$)
					2293.50	22980.40

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PERSONAL AND CHECK INFORMATION		EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxx-xx-xxxx	Employee ID: 1183		Regular			488.2500	12919.11
			FRG	68.7500	3500	942.7500	3356.19
			Hourly	68.0000	28400	1825.74	396.5000
			Late Pay	0.7500	28400	19.85	10491.40
			Holiday			0.7500	19.85
			VAC			35.5000	939.34
						35.0000	926.10
			Total Hours	139.5000		1698.7500	
			Gross Earnings		2093.90		28651.99
			Total Hrs Worked	139.5000			
NET PAY ALLOCATIONS			Phone Reimb		7.50		100.00
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)					
Check Amount	0.00	13456.55	REIMB & OTHER PAYMENTS		7.50		100.00
Chkg 104	1828.57	11352.42					
NET PAY	1828.57	24808.97	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
				Social Security		129.82	1776.42
				Medicare		30.36	415.45
				Fed Income Tax J		10.35	352.71
				PA Income Tax		64.28	879.62
				PA Unemploy		1.47	20.06
				PA CANTT-Was I		34.55	472.76
				PA LCAWA-Was		2.00	26.00
				TOTAL		272.83	3943.02
			DEDUCTION	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	
				408SEP ER-Mem	M104.70	M1432.60	
				TOTAL			
			NET PAY		THIS PERIOD (\$)		YTD (\$)
					1828.57		24808.97

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PERSONAL AND CHECK INFORMATION		EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxx-xx-xxxx	Employee ID: 1183		Regular			488.2500	12919.11
			FRG	80.0000	3500	1022.7500	3640.99
			Hourly	77.5000	28400	2050.65	12542.05
			Late Pay			0.7500	19.85
			Holiday	7.7500	28400	205.07	43.2500
			VAC				35.0000
			Total Hours	165.2500			2064.0000
			Gross Earnings		2540.52		31192.51
			Total Hrs Worked	157.5000			
NET PAY ALLOCATIONS							
DESCRIPTION	THIS PERIOD (\$)						
Check Amount	0.00	13456.55					
Chkg 104	2168.53	13520.95					
NET PAY	2168.53	26977.50					
		WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
		GS	Social Security		157.52	1933.94	
			Medicare		36.84	452.29	
			Fed Income Tax J		63.94	416.65	
			PA Income Tax		77.99	957.61	
			PA Unemploy		1.78	21.84	
			PA CANTT-Was I		41.92	514.68	
			PA LCAWA-Was		2.00	28.00	
			TOTAL		381.99	4325.01	
		DEDUCTION	DESCRIPTION		THIS PERIOD (\$)	YTD (\$)	
			408SEP ER-Mem		M127.03	M1559.63	
			TOTAL				
		NET PAY			THIS PERIOD (\$)	2168.53	YTD (\$)
							26977.50

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Payrolls by Paychex, Inc.

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PERSONAL AND CHECK INFORMATION		EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE THIS PERIOD (\$)	YTD HOURS	YTD (\$)
Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxx-xx-xxxx	Employee ID: 1183		Regular		488.2500	12919.11	
			FRG	78.2500	3500	1101.0000	3919.56
			Hourly	62.5000	28400	1653.75	14195.80
			Late Pay			0.7500	19.85
			Holiday	7.7500	28400	205.07	51.0000
			VAC	8.0000	28400	211.68	43.0000
			Total Hours	158.5000		2220.5000	
			Gross Earnings		2349.07		33541.58
			Total Hrs Worked	140.7500			
NET PAY ALLOCATIONS			Phone Reimb		<u>7.50</u>		<u>117.50</u>
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)			<u>REIMB & OTHER PAYMENTS</u>		<u>117.50</u>
Check Amount	0.00	13456.55					
Chkg 104	2021.38	15542.33					
NET PAY	2021.38	28998.88					
			WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
				Social Security		145.64	2079.58
				Medicare		34.06	486.35
				Fed Income Tax J		40.97	457.62
				PA Income Tax		72.12	1029.73
				PA Unemploy		1.64	23.48
				PA CANTT-Was I		38.76	553.44
				PA LCAWA-Was		2.00	30.00
				TOTAL		<u>335.19</u>	<u>4660.20</u>
			DEDUCTION	DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	
				408SEP ER-Mem	M117.45	M1677.08	
				TOTAL			
			NET PAY		THIS PERIOD (\$)		YTD (\$)
					2021.38		28998.88

Payrolls by Paychex, Inc.

0940 1414-1611 Velti Trucking Inc • 160 Velti Dr • Washington PA 15301 • (724) 228-9381

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Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxx-xx-xxxx	Employee ID: 1183		Regular			488.2500	12919.11
			FRG	77.5000	3500	1178.5000	4195.46
			Hourly	77.5000	28400	2050.65	16246.45
			Late Pay			0.7500	19.85
			Holiday			51.0000	1349.48
			VAC			43.0000	1137.78
			Total Hours	155.0000		2375.5000	
			Gross Earnings		2326.55		35868.13
			Total Hrs Worked	155.0000			
NET PAY ALLOCATIONS							
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)					
Check Amount	0.00	13456.55					
Chkg 104	2004.35	17546.68					
NET PAY	2004.35	31003.23					
			REIMB & OTHER PAYMENTS				
			Phone Reimb		7.50		125.00
					7.50		125.00
WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)				YTD (\$)
	Social Security			144.24			2223.82
	Medicare			33.74			520.09
	Fed Income Tax J			38.27			495.89
	PA Income Tax			71.43			1101.16
	PA Unemploy			1.63			25.11
	PA CANTT-Was I			38.39			591.83
	PA LCAWA-Was			2.00			32.00
	TOTAL			329.70			4989.90
DEDUCTION		DESCRIPTION	THIS PERIOD (\$)				YTD (\$)
	408SEP ER-Mem			M116.33			M1793.41
		TOTAL					
	NET PAY		THIS PERIOD (\$)				YTD (\$)
			2004.35				31003.23

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Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxx-xx-xxxx Employee ID: 1183							
Home Department: 400000 PA			Regular		488.2500	12919.11	
Pay Period: 07/29/23 to 08/11/23			FRG	68.0000	35600	242.08	4437.54
Check Date: 08/18/23 Check #: 15622			Hourly	52.0000	264600	1375.92	17622.37
NET PAY ALLOCATIONS			Late Pay			0.7500	19.85
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Holiday			51.0000	1349.48
Check Amount	0.00	13456.55	VAC	16.0000	264600	423.36	59.0000
Chkg 104	1788.87	19335.55					1561.14
NET PAY	1788.87	32792.10	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)
			GS	Social Security		126.57	2350.39
				Medicare		29.60	549.69
				Fed Income Tax J		4.04	499.93
				PA Income Tax		62.67	1163.83
				PA Unemploy		1.43	26.54
				PA CANTT-Was I		33.68	625.51
				PA LCAWA-Was		2.00	34.00
				TOTAL		259.99	5249.89
			DEDUCTION	DESCRIPTION		THIS PERIOD (\$)	YTD (\$)
				408SEP ER-Mem		M102.07	M1895.48
				TOTAL			
			NET PAY			THIS PERIOD (\$)	YTD (\$)
						1788.87	32792.1

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			PAY		HRS/UNITS	(\$)
Ryan M Francis			Regular		488.2500	12919.11
399 Sheffield Drive			FRG	80.0000	3500	4722.34
Greensburg, PA 15601			Hourly	99.2500	284600	20248.53
Soc Sec #: xxx-xx-xxxx	Employee ID: 1183		Late Pay		0.7500	19.85
Home Department: 400000 PA			Holiday		51.0000	1349.48
Pay Period: 08/12/23 to 08/25/23			VAC		59.0000	1561.14
Check Date: 09/01/23	Check #: 15686		Total Hours	179.2500		2690.7500
NET PAY ALLOCATIONS			Gross Earnings		2910.96	40820.45
			Total Hrs Worked	179.2500		
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	Phone Reimb		<u>10.00</u>	<u>142.50</u>
Check Amount	0.00	13456.55	REIMB & OTHER PAYMENTS		<u>10.00</u>	<u>142.50</u>
Chkg 104	<u>2448.43</u>	<u>21783.98</u>	WITHHOLDINGS	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)
NET PAY	2448.43	35240.53	Social Security			YTD (\$)
TIME OFF (Based on Policy Year)			Medicare			2530.87
DESCRIPTION	CURR DEDUCT	AMT TAKEN	Fed Income Tax	J		591.90
Vacation	0.00 hrs	0.00 hrs	PA Income Tax			608.33
			PA Unemploy			1253.20
			PA CANTT-Was I			28.58
			PA LCAWA-Was			673.54
			TOTAL		472.53	36.00
						5722.42
DEDUCTION	DESCRIPTION				THIS PERIOD (\$)	YTD (\$)
	408SEP ER-Mem				M145.55	M2041.03
			TOTAL			
NET PAY					THIS PERIOD (\$)	YTD (\$)
					2448.43	35240.53

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

PERSONAL AND CHECK INFORMATION		EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE THIS PERIOD (\$)	YTD	YTD (\$)
Ryan M Francis 399 Sheffield Drive Greensburg, PA 15601 Soc Sec #: xxx-xx-xxxx Employee ID: 1183						HRS/UNITS	YTD (\$)
Home Department: 400000 PA			Regular			488.2500	12919.11
Pay Period: 08/26/23 to 09/08/23			FRG	80.0000	284.80	1406.5000	5007.14
Check Date: 09/15/23 Check #: 15750			Hourly	84.5000	2235.87	849.7500	22484.40
NET PAY ALLOCATIONS			Late Pay			0.7500	19.85
DESCRIPTION	THIS PERIOD (\$)		Holiday	8.0000	211.68	59.0000	1561.16
Check Amount	0.00		VAC	15.0000	396.90	74.0000	1958.04
Chkg 104	2613.39		Total Hours	187.5000		2878.2500	
NET PAY	2613.39		Gross Earnings			3129.25	43949.70
WITHHOLDINGS			Total Hrs Worked	164.5000			
DESCRIPTION	CURR DEDUCT	AMT TAKEN	DESCRIPTION	FILING STATUS	THIS PERIOD (\$)	YTD (\$)	
Vacation	15.00 hrs	15.00 hrs	Social Security		194.01	2724.88	
			Medicare		45.37	637.27	
			Fed Income Tax	J	134.59	742.92	
			PA Income Tax		96.07	1349.27	
			PA Unemploy		2.19	30.77	
			PA CANTT-Was I		51.63	725.17	
			PA LCAWA-Was		2.00	38.00	
			TOTAL		525.86		6248.28
DEDUCTION			DESCRIPTION		THIS PERIOD (\$)	YTD (\$)	
			408SEP ER-Mem		M156.46	M2197.49	
			TOTAL				
NET PAY			THIS PERIOD (\$)				
			2613.39				
			YTD (\$)				
			37853.9				

RYAN M FRANCIS
399 SHEFFIELD DRIVE
GREENSBURG PA 15601

PERSONAL AND CHECK INFORMATION		EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD	YTD (\$)
		PAY	REGULAR				HRS/UNITS	
Ryan M Francis							488.2500	12919.11
399 Sheffield Drive								
Greensburg, PA 15601								
Employee ID: 1183								
Home Department: 400000 PA								
Pay Period: 09/09/23 to 09/22/23								
Check Date: 09/29/23 Check #: 15814								
NET PAY ALLOCATIONS								
DESCRIPTION	THIS PERIOD (\$)		YTD (\$)					
Check Amount	0.00		13456.55					
Chkg 104	1474.99		25872.36					
NET PAY	1474.99		39328.91					
TIME OFF (Based on Policy Year)								
DESCRIPTION	CURR DEDUCT	AMT TAKEN	TOTAL BAL					
Vacation	0.00 hrs	15.00 hrs	0.00 hrs					
WITHHOLDINGS								
WITHHOLDIN	DESCRIPTION		FILING STATUS		CURRENT (\$)		YTD (\$)	
GS	Social Security				104.23		2829.11	
	Medicare				24.38		661.65	
	Fed Income Tax	J					742.92	
	PA Income Tax				51.61		1400.88	
	PA Unemploy				1.18		31.95	
	PA CANTT-Was I				27.74		752.91	
	PA LCAWA-Was				2.00		40.00	
	TOTAL				211.14		6459.42	
DEDUCTION								
DEDUCTION	DESCRIPTION			CURRENT (\$)			YTD (\$)	
	408SEP ER-Mem				M84.06		M2281.55	
	TOTAL							
NET PAY								
NET PAY				THIS PERIOD (\$)			YTD (\$)	
				1474.99			39328.91	